

RFI Amendment Determination Checklist

Attached are the following items:

- ☐ JTD Index
☐ Application form
☐ A copy of the RFI Amendment
☐ New CEQA documentation since the last permit was issued (including any exemptions)
☐ Other:

Date of LEA received package:

Date LEA denied RFI Amendment:

Date LEA accept RFI Amendment:

The LEA determination should answer the following questions:

1) What are the changes covered by the RFI Amendment?

2) Is the proposed change(s) consistent with CEQA?

☐ YES

☐ NO

What CEQA documents were used to determine this?

Has the LEA determined that the change would not create any adverse environmental impacts and is exempt from CEQA?

☐ YES

☐ NO

What exemption classification did the LEA or other lead agency use?

3) Does the proposed change impact the facility's ability to comply with financial assurances and operating liability?

☐ YES

☐ NO

4) Is the proposed change consistent with state minimum standards?

☐ YES

☐ NO

Will the change exacerbate any current compliance problems at the facility?

☐ YES

☐ NO

Would implementation of the change effect the operator in complying with any enforcement order?

☐ YES

☐ NO

5) Does this change conflict with any part of the governing permit?

☐ YES

☐ NO

7) Will the proposed change in the RFI Amendment require the operator to amend the closure post closure plan?

☐ YES

☐ NO

8) Any additional information required by the operator:

Additional Information:

* Completion of this form is not required by regulation, however, it will provide the CIWMB with the information required by 27 CCR 21665.